

Work Order ID 57458

April 7, 2010 9:58:12 AM



Page 1

Item ID: D412-704-041

Accept



Setup Start



Revision ID:

Item Name: Pedal Assembly (205/212/214/412)

Stop



Start Date: 07/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 10-4-07 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D412-704-041	Rev A

100



Small Fab

0.00

10-4-07 10-6-23 (4)

Small Fab

Memo

0.00

Small Fab

Assemble pedal as per Dwg D412-704-041 Tighten & Torque Bolts as per
Dwg D412-704-041

110



QC

QC5- Inspect part completeness to step on W/O

0.00

10-6-23

Quality Control

Memo

0.00

(4)

120



Packaging

Pick Kit

0.00

10-6-23 (4)

Packaging

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57458

April 7, 2010 9:58:12 AM

Page 2

Item ID: D412-704-041

Accept



Setup

Start



Revision ID:

Item Name: Pedal Assembly (205/212/214/412)

Stop



Start Date: 07/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

8/10/10/24

140



Packaging

Packaging

Identify as per dwg & Stock Location: 191

0.00

0.00

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:58:16 AM

Page 1

Work Order ID: 57458



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF

Start Qty: 4.00

IPP Rev:C 06.03.08 Re-format EC

Required Qty: 4.00

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

AN3-10A



Purchased No

100

Each

44.0000

4.0000



Bolt

EJ 06/06/23
M114330 (4x)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST351

44

111119

44

AN315-4R



Purchased No

100

Each

77.0000

4.0000



Nut

EJ 06/06/23

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST324

77

17566

77

AN3-6A



Purchased No

120

Each

287.0000

8.0000



S
Bolt

EJ 06/06/23 (8)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST351

287

113149

85

113288

2

113359

200

M113359

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:58:16 AM

Page 2

Work Order ID: 57458



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF

Start Qty: 4.00

IPP Rev:C 06.03.08 Re-format EC

Required Qty: 4.00

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

AN4-10A



Bolt

Purchased No

100

Each

92.0000

4.0000



EBro/06/23

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST356 92

111425 42

113422 50

AN4-12A



Bolt

Purchased No

100

Each

258.0000

8.0000



EBro/06/23

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST357 258

112314 258

AN4-13A



Bolt

Purchased No

100

Each

47.0000

4.0000



EBro/06/23

M114941 (46)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST357 47

114181 40

4828 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:58:16 AM

Page 3

Work Order ID: 57458



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B□05.01.28□Removed hardware on Step 2; Added Figures 1-3□KJ/RF

Start Qty: 4.00

Required Qty: 4.00

IPP Rev:C□06.03.08 Re-format EC

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

X AN960JD10 05/01/17 NAS1149D03631 Purchased No 100 Each 0.0000 20.0000
 M114884

Washer

AN960JD10L 4/1 Purchased No 120 Each 4,691.000 16.0000

Washer

S AN960JD10L 4/1 Purchased No 120 Each 4,691.000 16.0000

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST348

4691

X AN960JD416 05/01/17 NAS1149D04631 Purchased No 100 110985 Each 0.0000 44.0000

Washer

AN960JD416L Purchased No 100 Each 483.0000 12.0000

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST346

483

110153

483

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:58:16 AM

Page 4

Work Order ID: 57458



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF

Start Qty: 4.00

Required Qty: 4.00

IPP Rev:C 06.03.08 Re-format EC

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

2 D3204-041



Release Pedal Assembly

Manufactured No

100

Each

2.0000

4.0000



*J. Scrof/6/23
B57520 (4x)*

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST197

2

55336

2

D3205-1



Manufactured No

100

Each

14.0000

4.0000



J. Scrof/6/23

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST197

14

55338

4

55731

10

D3205-3



Manufactured No

100

Each

16.0000

4.0000



J. Scrof/6/23

Back Plate

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST197

16

47491

16

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:58:16 AM

Page 5

Work Order ID: 57458



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF

Start Qty: 4.00

Required Qty: 4.00

IPP Rev:C 06.03.08 Re-format EC

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

D3206-1



Manufactured No

100

Each

19.0000

4.0000



Pedal Arm

E Bro/06/23

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST197	19	
47492	4	
55732	15	

D3209-041



Manufactured No

100

Each

3.0000

4.0000



Bracket Assembly

E Bro/06/23

B57521 10

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST197	3	
55337	3	

MS21042L3



Purchased No

~~20~~ 100

Each

1,355.000

4.0000



Nut

E Bro/06/23

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST300	1355	
113537	371	
113644	984	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:58:16 AM

Page 6

Work Order ID: 57458



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF

Start Qty: 4.00

IPP Rev:C 06.03.08 Re-format EC

Required Qty: 4.00

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

MS21042L3

Purchased No

~~100~~ 60

Each

1,355.000 8.0000



S
M
Nut

~~MS21042L3~~ 6/23

MS21042L3 6/23 6/23 (4)

Warehouse
Location

Main Warehouse

ST300 1355
113537 371
113644 984

Loc Qty

Loc Code

MS21042L4

Purchased No

~~100~~

Each

1,590.000 20.0000



Nut

~~MS21042L4~~ 6/23

MS21042L4 6/23 (20x)

Warehouse
Location

Main Warehouse

ST139 2
111827 2

Loc Qty

Loc Code

Main Warehouse

ST300 1588
113422 580
114108 1000
9063 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:58:16 AM

Page 7

Work Order ID: 57458



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF

Start Qty: 4.00

Required Qty: 4.00

IPP Rev:C 06.03.08 Re-format EC

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

MS24694-S102



Purchased

No

100

Each

16.0000

4.0000



Screw

EB 10/06/23

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST289A

16

113644

16

MS9519-10



Purchased

No

100

Each

46.0000

4.0000



Bolt

4
JS 10/06/23

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST297

46

100290

46

4

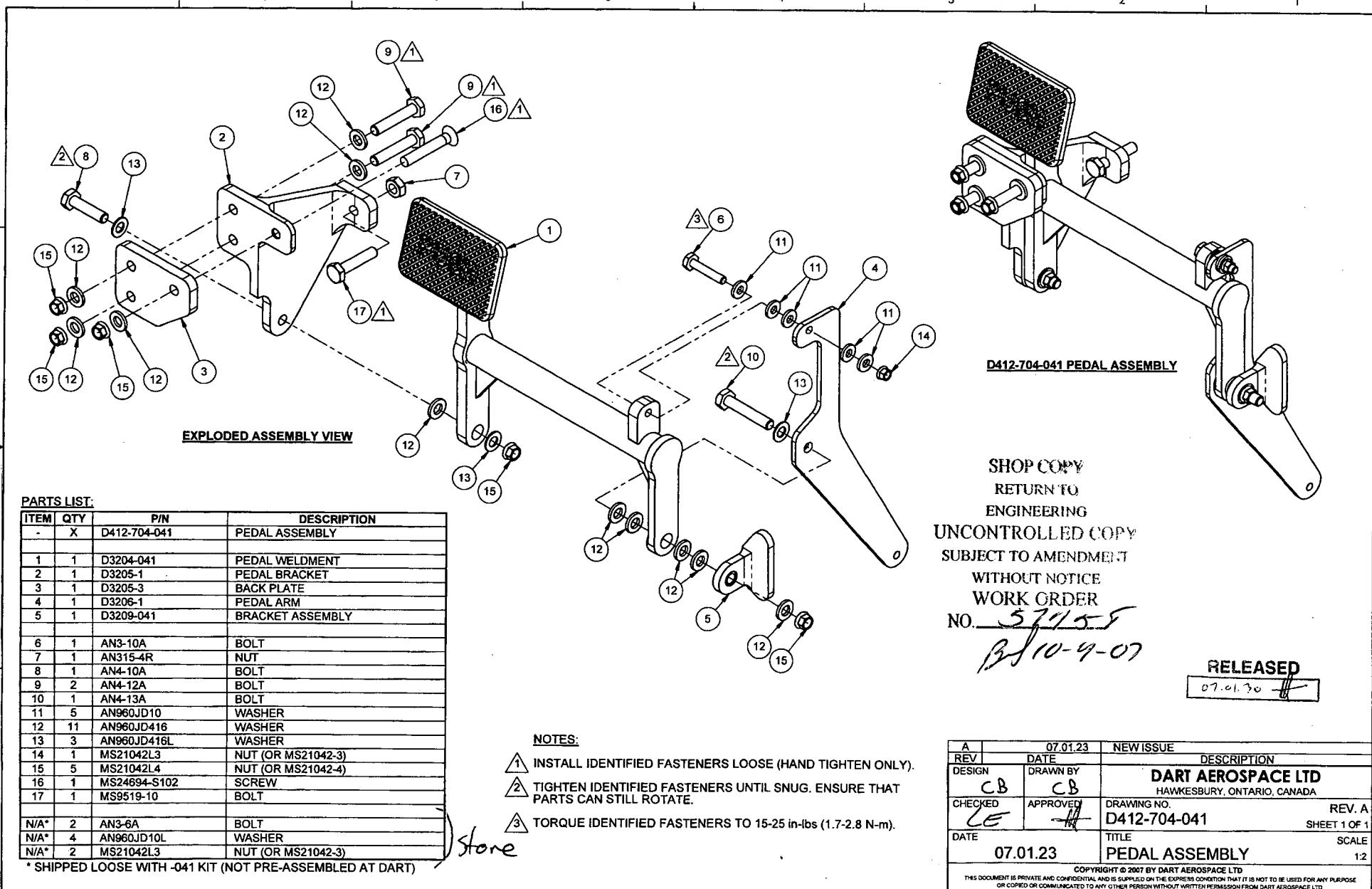
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries